

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTRONE J MCINTOSH

Debtor(s)

Case No. 08-14703

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2008.
- 2) The plan was confirmed on 08/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/28/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/14/2011.
- 5) The case was converted on 04/28/2011.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,001.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,147.94
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$12,147.94**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,474.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$652.38
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,126.38**

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALL CREDIT LENDERS	Unsecured	350.00	NA	NA	0.00	0.00
AMERICANATIONAL MGMT SRV	Unsecured	2,415.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	523.00	NA	NA	0.00	0.00
B REAL LLC	Unsecured	329.00	329.61	329.61	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	1,272.00	1,272.00	1,272.00	0.00	0.00
CHECK INTO CASH	Unsecured	602.78	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	964.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	3,955.00	3,955.00	19.44	0.00
COL/DEBT COLLECTOR SYSTEMS	Unsecured	163.83	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	464.00	NA	NA	0.00	0.00
CUSTOM COLLECTION SERVICES	Unsecured	133.00	133.00	133.00	0.00	0.00
EDWARD HOSPITAL	Unsecured	176.31	NA	NA	0.00	0.00
EHS CHRIST HOSPITAL & MED CNTR	Unsecured	185.99	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	173.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	517.00	448.31	448.31	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	644.00	643.57	643.57	0.00	0.00
MIDWEST CREDIT & COLLECTION	Unsecured	523.00	NA	NA	0.00	0.00
MUTUAL HOSPITAL SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	633.00	NA	NA	0.00	0.00
PBC	Unsecured	486.68	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	250.00	750.00	750.00	0.00	0.00
REGIONAL ACCEPTANCE	Unsecured	0.00	12,748.15	12,748.15	62.66	0.00
SANTANDER CONSUMER USA	Unsecured	NA	324.47	324.47	0.00	0.00
SANTANDER CONSUMER USA	Secured	15,291.00	15,291.00	15,291.00	6,397.99	1,541.47
SPRINGLEAF FINANCIAL SERVICES	Secured	NA	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	279.00	279.42	279.42	0.00	0.00
T MOBILE USA	Unsecured	58.86	NA	NA	0.00	0.00
TCF BANK	Unsecured	84.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	60.00	NA	NA	0.00	0.00
UNITED RESOURCE SYSTEMS	Unsecured	286.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	224.93	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF JUSTICE	Unsecured	470.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,291.00	\$6,397.99	\$1,541.47
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,291.00	\$6,397.99	\$1,541.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,883.53	\$82.10	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,126.38</u>
Disbursements to Creditors	<u>\$8,021.56</u>
TOTAL DISBURSEMENTS :	<u>\$12,147.94</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/18/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.